

SYSTEM AND METHOD FOR IDENTIFYING INVOICES THAT MAY BE  
DUPLICATE PRIOR TO PAYMENT

Abstract of the Disclosure

5           A system and method for identifying duplicate invoices  
among multiple systems, the method including the steps of  
loading first invoices having an index number into a  
database during a first predetermined time period; for each  
invoice having said index number, searching the database for  
10 another invoice, loaded during a second earlier time period,  
having the same index number and replacing the another  
invoice, if found, with said first invoice; comparing each  
first invoice for which no matching index number invoice was  
found with all other first invoices for which no matching  
15 index number invoice was found; comparing each of the first  
invoices for which no matching index number invoice was  
found with all the other invoices including the replaced  
invoices in the database; generating reports of the  
comparing steps, the reports listing invoices which  
20 compared; and eliminating from the database the first  
invoices deemed to have compared.